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State of South Dakota
Campaign Finance Disclosure Statement

Full Name of Committee: PENNINGTON COUNTY REPUBLICAN PARTY

PAT JOHNSON penncogop@rushmore.com

Committee Chair, Treasurer, Candidate

E-Mail

1305 W. MAIN ST., RAPID CITY, SD 57702

Committee Street Address

1305 W. MAIN ST., RAPID CITY, SD 57702

Committee Postal Address

HEATHER GOSCH 605-342-6633

Name of Person Making Report

Daytime Telephone #

Evening Telephone #

If Candidate Committee, please note office being sought, and District # (If applicable)

Political party affiliation (if any)

If Ballot Question Committee, Ballot Question number or letter.

Supporting?

Opposing?

Type of Campaign Statement:

KMF
Pre-Primary

Pre-Convention

KMF
Pre-General

Mid-Year

Year-End

Amendment

Supplement

Termination

VERIFICATION OF PERSON MAKING REPORT

I, Heather Gosch
(print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty per day for each day that the statement remains delinquent.

10/22/14

Date

Heather Gosch
Signature of Treasurer

County, municipal and school candidates file this statement with the person in charge of the local election.

Statewide PACs, political party, ballot question and other committees file this statement with the Secretary of State's Office.

Secretary of State, Elections Department
500 East Capitol Ave., Ste 204
Pierre, SD 57501
or fax to 605-773-6580 or
e-mail to cash@state.sd.us

Fax and e-mail images must contain the signature(s) and the **original must be filed in our office within one week** following the date the fax/e-mail was received.

INCOME

Direct Contributions from Individuals

Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Unitemized Contributions from Individuals	Amount
Enter total of all unitemized contributions (\$100 or less each from individuals) here:	\$ 18,791.76

Line item A1

Itemized Contributions from Individuals

Enter all *itemized* contributions (\$100 or more each from individuals) below:

Itemized Contributions - Enter total of all *itemized* contributions (\$100 or more each from individuals):

21,905.00

Line item A2

Direct Contributions from Organizations

An organization is defined as any corporate entity, partnership, association, club, labor union, or any group organized in a corporate form that is not defined as a political committee or political party. ONLY PAC's and Ballot Committee Questions may receive direct contributions from organizations.

Itemized Contributions from Organizations

Itemized Contributions - Enter total of all itemized contributions from organizations:

49

Direct Contributions from Political Parties

Contributions from Political Parties

Name	Residential (Street) Address	Amount
SEE ATTACHED LIST		\$ 1,020.65
		\$.
		\$.
		\$.
		\$.
Enter total of all contributions from Political Parties here:		\$ 1,020.65

Line item C1

Direct Contributions from In-State Political Action Committees

Contributions from South Dakota Political Action Committees

Line item D1

Direct Contributions from Out-of-State Political Action Committees

Contributions from Federal Political Action Committees

Line item D2

Direct Contributions from Candidate Committees

Contributions from Candidate Committees

Line item E1

In-Kind Contributions

<i>Non-cash contributions of good and services and the estimated fair market value</i>		
<i>Description</i>	<i>Name and residential address</i>	<i>Estimated value</i>
RENT OF OFFICE SPACE	STAN ADELSTEIN	\$ 4,750 .00
	PO BOX 2624	\$.
	RAPID CITY, SD 57709	\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
Enter total of all estimated In-kind contributions here:		\$ 4,750.00

Line item F1

Other Income

<i>Refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution.</i>		
<i>Source of Income</i>	<i>Description of Income</i>	<i>Amount</i>
VARIOUS	ADVERTISING	\$ 15,870 .00
		\$.
		\$.
Enter total of other income here:		\$ 15,870.00

Line item G1

Establishing and Administering Committee/Solicitation Costs

List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

<i>Organizational Name and Categorical Description for Direct Funds</i>	<i>Amount</i>
	\$.
	\$.
	\$.
Enter total here:	\$.

Line item H1

EXPENDITURES

Operational Expenditures

Categories have been provided for reporting common expenses. You may list other expense items at your discretion

Campaign Expenses	Amount
Advertising	\$ 88.34
Consulting	\$.
Interest	\$.
Postage	\$ 294.00
Printing	\$.
Rent	\$ 6,495.94
Salaries	\$ 11,047.00
Telephone	\$ 1,622.21
Travel	\$.
Utilities	\$ 1,677.10
List other expense items below:	\$.
EMAIL	\$ 65.00
ELECTIONS	\$ 104.38
EVENTS	\$ 36,397.70
FEES	\$ 2,088.59
INSURANCE	\$ 796.26
MEMBERSHIP MATERIALS	\$ 238.50
OFFICE EXPENSE	\$ 2,084.66
PAYROLL EXPENSE	\$ 981.93
SUPPLIES	\$ 749.36
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
Enter total expenditures here:	\$ 64,730.97

Line item X1

Contributions Made to Candidates and Committees

Name of Candidate or Committee	Amount
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
Enter total of contributions to candidates or committees here:	\$.

Line item X2

Debts and Obligations Owed by Committee

All committee obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.			
Owed to/Creditor's Name	Nature of obligation	Address	Amount
PENN CO YOUNG REP	HOLDING THE GROUP	1305 W. MAIN ST. RC, SD 57702	\$ 2,457.57
	FUNDS TIL THEY ARE		\$.
	ACTIVE AGAIN		\$.
Enter total debt owed by committee here:			\$.

Line item X3

Loans Owed to Committee

Report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.			
Name of recipient of loan, including address.	Amount of loan made during the reporting period	Amount of loan repaid during the reporting period	Balance of loan at the end of the reporting period
	\$.	\$.	\$.
	\$.	\$.	\$.
	\$.	\$.	\$.
Enter total amount of loans owed to committee here:	\$.	\$.	\$.

Line item Y1

Line item Y2

Line item Y3

SUMMARY OF INCOME AND EXPENDITURES

Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period:		\$ 16,793.24
		Credit
		Debit
	Candidate's Personal Contribution to Own Campaign	\$.
Income:		
	Unitemized Contributions	\$ 18,791.76
	Itemized Contributions	\$ 21,905.00
	Contributions from Candidate Committees	\$ 3,105.00
	Contributions from Organizations	\$.
	Contributions from Political Parties	\$ 1,020.65
	Contributions from In-State PACs	\$.
	Contributions from Out-of-State or Federal PACs	\$.
	In Kind Contributions	\$ 4,750.00
	Other Income	\$ 15,870.00
	Expenditures from an external source to establish a committee	\$.
Expenditures		
	Operational Expenditures	\$ 64,730.97
	Contributions to Candidates and Committees	\$.
	Debts and Obligations Owed by the Committee	\$.
Loan Activity		
	Monetary loan made to Candidate or Committee during reporting period	\$ 2,457.57
	Monetary loan made to Candidate or Committee repaid during reporting period	\$.
	Monetary loan made by Committee during reporting period	\$.
	Monetary loan repaid to Committee during the reporting period	\$.
Amount on hand at the end of the reporting period:		\$ 19,962.25

***Note: You cannot end the reporting period with a negative balance.**

County, municipal and school candidates file with the person in charge of the local election.

PENNINGTON COUNTY REPUBLICAN PARTY

ITEMIZED CONTRIBUTIONS FROM INDIVIDUALS

FIRST	LAST	ADDRESS_2	CITY	STATE	ZIP	TOTAL
Qusi	Al-Haj	2525 Sunset Vista Road	RAPID CITY	SD	57702	\$110.00
Jeff	Hoffman	13655 Silver Fox Spur	RAPID CITY	SD	57702	\$115.00
Gary	Hanson	1015 S. Main	Sioux Falls	SD	57105	\$120.00
Timothy	Sullivan	3014 Mornigview Rd	RAPID CITY	SD	57702	\$120.00
Dale	Bartscher	3004 Copperland Ct.	RAPID CITY	SD	57703	\$130.00
Tim	Goodwin	209 Pinedale Dr.	RAPID CITY	SD	57702	\$130.00
Janet	Sayler	6255 Soutside Drive	RAPID CITY	SD	57703	\$130.00
Betty	Wyatt	12818 Pine Haven Rd	Hot Springs	SD	57747	\$135.00
Daniel & Barb	Gammeter	8008 Pathfinder Place	Rapid City	SD	57702	\$140.00
Jerry and Lori	Cope	5208 Ridgeview Rd	RAPID CITY	SD	57701	\$150.00
	Dakota Stone	23863 Palmer Gulch Road	HILL CITY	SD	57745	\$150.00
Paul	Fenske	1128 Settlers Creek Place	RAPID CITY	SD	57701	\$150.00
Gary	Gamache	8617 Highland Hills Road	RAPID CITY	SD	57702	\$150.00
Brian and Heather	Gosch	312 Alta Vista Drive	RAPID CITY	SD	57701	\$150.00
DALE & NANCY	JENSEN	5440 PLAINS VISTA CT	RAPID CITY	SD	57701-9245	\$150.00
Dave	Johnson	PO BOX 1276	RAPID CITY	SD	57709-	\$150.00
SAM & JENNIFER	KOOIKER	629 Saint Andrew St	RAPID CITY	SD	57701	\$150.00
KEVIN AND DENISE	MAHER	3530 SHERIDAN LAKE RD	RAPID CITY	SD	57702	\$150.00
MIKE & KATHY	PELLY	1403 WEST BLVD	RAPID CITY	SD	57701-4549	\$150.00
Stacia and Jason	Peters	PO BOX 1061	Hill City	SD	57745	\$150.00
Rip and Alaina	Ryness	9390 Sheridan Lake Rd	RAPID CITY	SD	57702	\$150.00
Alan	Solano	3410 Wisconsin Ave	RAPID CITY	SD	57701	\$150.00
JOEL & TONCHI	WEAVER	1306 38TH ST	RAPID CITY	SD	57702-3102	\$150.00
LYNN & SANDYE	KADING	4580 S GLENVIEW PL	RAPID CITY	SD	57702-6804	\$175.00
Nancy	Trautman	4300 Winged Foot CT	RAPID CITY	SD	57703-6915	\$180.00
Carol & Bill	McCollam	7120 Prestwick Road	RAPID CITY	SD	57702	\$195.00
Mark and Lynne	Hix-Disanto	4973 Hansen Lane	RAPID CITY	SD	57703	\$200.00
GEORGE & MARJORIE	TENNYSON	9610 SHERIDAN LAKE RD	RAPID CITY	SD	57702-9055	\$200.00
Alan and Monae	Johnson	7925 Meadow View Ct	RAPID CITY	SD	57702	\$210.00
Jeannette	Deurloo	823 Clark Street	RAPID CITY	SD	57701	\$230.00
Barb	Landers	5400 Hidden Valley Ln.	RAPID CITY	SD	57702-9647	\$240.00
Phillip and Janet	Jensen	10215 Pioneer Ave	RAPID CITY	SD	57702	\$250.00
BRUCE & MARY VEE	KNAUER	8642 SHERIDAN LAKE RD	RAPID CITY	SD	57702-9068	\$250.00
ALLEN & DIANNE	NELSON	4231 STARLITE DR	RAPID CITY	SD	57702-6942	\$250.00
Jeff	Partridge	7174 Prestwick Rd	RAPID CITY	SD	57702	\$250.00
PERRY & GRETCHEN	STROMBECK	12739 HORSE CREEK RD	RAPID CITY	SD	57702-6551	\$250.00
Gary and Donna	Mayer	6021 Mountain Pine Ln	RAPID CITY	SD	57702	\$285.00
James and Monica	Burgess	PO BOX 9309	RAPID CITY	SD	57709	\$300.00
Dave and Joanne	Fisk	15711 Highway 1416	BOX ELDER	SD	57719-8010	\$300.00
John and Mary	Wagner	1901 WEST BLVD	RAPID CITY	SD	57701	\$300.00
Amy	Wagner	13105 Timber Lane	RAPID CITY	SD	57702	\$325.00
THOMAS & RUTH	UDAGER	3618 RIDGE DR	RAPID CITY	SD	57702-6854	\$425.00
Mark and Barb	Vargo	8751 Nemo Rd	RAPID CITY	SD	57702-6163	\$425.00
Jill	Abourezk	1729 Mountaini View Rd	RAPID CITY	SD	57702	\$430.00
Edward	Randazzo	516 E Tallent	RAPID CITY	SD	57701	\$450.00
ROBERT & SHIRLEY	Akers	1350 Neva Way	RAPID CITY	SD	57701	\$500.00
Richard	Mounce	211 Founders Park Dr. Ste. 2	RAPID CITY	SD	57701	\$500.00
Marguerite	McPhillips	23866 Pioneer Ridge Rd	RAPID CITY	SD	57702	\$650.00
STEVE & Marty	KALKMAN	2926 Stockade Drive	RAPID CITY	SD	57702	\$700.00
Deanna	Lien	PO Box 505	RAPID CITY	SD	57709	\$700.00
BEN & LYNN	TREADWELL (Nikken)	1727 MESA DR	RAPID CITY	SD	57702-4319	\$850.00
Burton and Jacqueline	Sly	22560 Potter Rd	Rapid City	SD	57702	\$905.00
Craig & Patti	Ericks (American Benefits Agency)	2101 Arrow Street	RAPID CITY	SD	57702	\$1,050.00
RAY & PAT	JOHNSON	3547 W SAINT LOUIS ST	RAPID CITY	SD	57702-2318	\$1,600.00
Marlene and Patrick	Sheely	23774 Wallace Street	RAPID CITY	SD	57702	\$1,700.00
James	Scull	5693 Magic Canon	RAPID CITY	SD	57702	\$3,400.00

TOTAL \$21,905.00

CONTRIBUTIONS FROM CANDIDATE COMMITTEES

Annette	Bosworth	610 S. Boulevard	Tampa	FL	33606	\$150.00
Lora	Hubbel	510 W. 24th Street	Sioux Falls	SD	57106	\$150.00
Larry	Rhoden	16868 State Hwy 34/Po Box 12	Union Center	SD	57787	\$150.00
Rampelberg for Senate		13948 Lariat Rd.	RAPID CITY	SD	57702	\$200.00
Richard	Sattgast (SD Treasurer)	1632 Circle Drive	PIERRE	SD	57501	\$200.00
MIKE & TONY	VERCHIO	289 Rainbow Ridge Ct.	HILL CITY	SD	57745	\$130.00

Friends of	THUNE	PO Box 841	Sioux Falls	SD	57101-0841	\$400.00
Mike	Rounds For Senate	513 N Van Buren Ave/PO 250	Pierre	SD	57501	\$850.00
Stanford	Adelstein	P.O. Box 2624	RAPID CITY	SD	57709	\$875.00

TOTAL \$3,105.00

CONTRIBUTIONS FROM POLITICAL PARTIES

Lawrence GOP		Spearfish	SD	57783	\$800.00
South Dakota Republican Party (GOP)	PO Box 1099	PIERRE	SD	57501	\$220.65

TOTAL \$1,020.65